



# Campaign Finance Report

**Peggy Judd for House**  
**Committee #: 201000597**

**Treasurer: Judd, Peggy Suzanne**  
**705 N Arizona Ave, Willcox, AZ 85643**  
**Phone: (520) 507-1735**  
**Email: busbarn@vtc.net**  
**Candidate Name: Judd, Peggy Suzanne**  
**Office Sought: State Representative - District 25**

## Amended 2010 Pre-General Election Report

**Election Cycle: 2009-2010**  
**Date Filed: October 20, 2010**  
**Reporting Period: September 14, 2010-October 13, 2010**

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$17,168.85
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$1,796.55
Cash Balance at End of Reporting Period:	\$15,372.30

Report ID: 67800

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$300.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$280.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$170.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$21,404.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$0.00	\$0.00	\$0.00	\$22,154.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$1,796.55	\$0.00	\$1,796.55	\$6,213.81
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$367.89
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$200.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$1,796.55	\$0.00	\$1,796.55	\$6,781.70
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$1,796.55			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	Wendy's	09/14/2010	\$16.71	\$29.39
<b>Address:</b>	4th St, Benson, AZ 85602		Cash	
<b>Category:</b>	Travel - Meals			
<b>Memo:</b>	dinner			
<b>Name:</b>	Benson Unified School Board Forum	09/17/2010	\$24.00	\$24.00
<b>Address:</b>	6th St, Benson, AZ 85602		Cash	
<b>Category:</b>	Travel - Meals			
<b>Memo:</b>	meeting with dinner			
<b>Name:</b>	KFC Taco Bell	09/17/2010	\$10.38	\$10.38
<b>Address:</b>	Highway 92, Benson, AZ 85643		Cash	
<b>Category:</b>	Travel - Meals			
<b>Memo:</b>	late lunch on road			
<b>Name:</b>	dairy queen	09/18/2010	\$11.27	\$11.27
<b>Address:</b>	2234 E Florence Blvd, Casa Grande, AZ 85122		Cash	
<b>Category:</b>	Travel - Meals			
<b>Memo:</b>	dinner home from Phx			
<b>Name:</b>	KFC Taco Bell	09/20/2010	\$15.81	\$23.35
<b>Address:</b>	728 N Bisbee Ave, Willcox, AZ 85643		Cash	
<b>Category:</b>	Travel - Meals			
<b>Memo:</b>	late lunch on way to event			
<b>Name:</b>	Hullaballooprinting.com	09/21/2010	\$145.60	\$145.60
<b>Address:</b>	www.hullaballooprinting.com, Payson, UT 84651		Cash	
<b>Category:</b>	Communications - Signs			
<b>Memo:</b>	order#301 for signs vote today			
<b>Name:</b>	STAPLES # 998	09/21/2010	\$307.66	\$307.66
<b>Address:</b>	4299 E Highway 90, , Sierra Vista, AZ 85635		Cash	
<b>Category:</b>	Communications - Flyers/handouts/door hangers			
<b>Memo:</b>	copy/cutting and ink for more			
<b>Name:</b>	In N Out Burger	09/22/2010	\$9.98	\$9.98
<b>Address:</b>	1979 E Ajo Way, Tucson, AZ 85713		Cash	
<b>Category:</b>	Travel - Meals			
<b>Memo:</b>	lunch in Tucson			
<b>Name:</b>	Judd, Kit	09/22/2010	\$100.00	\$1,280.81
<b>Address:</b>	705 N Arizona Ave, Willcox, AZ 85643		Cash	
<b>Occupation:</b>	unemployed, Mechanic/shop foreman			
<b>Category:</b>	Communications - Signs			
<b>Memo:</b>	rent for 100 t posts			
<b>Name:</b>	KFC Taco Bell	09/22/2010	\$7.54	\$23.35
<b>Address:</b>	728 N Bisbee Ave, Willcox, AZ 85643		Cash	
<b>Category:</b>	Travel - Meals			
<b>Memo:</b>	dinner before meeting			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	mcdonalds	09/28/2010	\$10.98	\$10.98
<b>Address:</b>	1105 W Rex Allen Dr, Willcox, AZ 85643		Cash	
<b>Category:</b>	Travel - Meals			
<b>Memo:</b>	breakfast			
<b>Name:</b>	Judd, Kit	09/30/2010	\$176.00	\$1,280.81
<b>Address:</b>	705 N Arizona Ave, Willcox, AZ 85643		Cash	
<b>Occupation:</b>	unemployed, Mechanic/shop foreman			
<b>Category:</b>	Travel - Mileage			
<b>Memo:</b>	Palominas, Phx leg to Willcox, Douglas: all in Truck			
<b>Name:</b>	Discessio, L.L.C.	10/01/2010	\$175.00	\$175.00
<b>Address:</b>	6909 W St Charles Ave, Laveen, AZ 85339		Cash	
<b>Category:</b>	Professional Services - Consultants			
<b>Memo:</b>	10/1 consulting			
<b>Name:</b>	Wal Mart	10/01/2010	\$25.16	\$25.16
<b>Address:</b>	W 4th Street, Benson, AZ 85602		Cash	
<b>Category:</b>	Communications - Signs			
<b>Memo:</b>	posters for trip/ meet here			
<b>Name:</b>	Hometown Grocery	10/02/2010	\$32.90	\$32.90
<b>Address:</b>	900 W Rex Allen Dr, Willcox, AZ 85643		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	breakfast for organization workers			
<b>Name:</b>	HIGH NOON CAMPAIGN PRODUCTIONS, LLC	10/03/2010	\$20.00	\$40.00
<b>Address:</b>	6909 W St Charles Ave, , Laveen, AZ 85339		Cash	
<b>Category:</b>	Communications - Postcards			
<b>Memo:</b>	20 to High Noon			
<b>Name:</b>	PREMIER GRAPHICS	10/03/2010	\$174.10	\$409.57
<b>Address:</b>	141 W CLARENDON AVE, PHOENIX, AZ 85019		Cash	
<b>Category:</b>	Communications - Postcards			
<b>Memo:</b>	Paid to High Noon Campaign Products			
<b>Name:</b>	Wendy's	10/04/2010	\$7.21	\$19.88
<b>Address:</b>	531 W 4th St, Benson, AZ 85602		Cash	
<b>Category:</b>	Travel - Meals			
<b>Memo:</b>	late lunch on trip home			
<b>Name:</b>	Dairy Queen	10/06/2010	\$8.57	\$8.57
<b>Address:</b>	490 N Haskell Ave, Willcox, AZ 85643		Cash	
<b>Category:</b>	Travel - Meals			
<b>Memo:</b>	dinner almost			
<b>Name:</b>	Wendy's #415	10/06/2010	\$10.32	\$10.32
<b>Address:</b>	Campbell and Speedway, Tucson, AZ 85607		Cash	
<b>Category:</b>	Travel - Meals			
<b>Memo:</b>	Lunch between interviews			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	Direct Data	10/08/2010	\$25.24	\$25.24
<b>Address:</b>	1504 E. Weber Dr. Suite 101, Tempe, AZ 85281		Cash	
<b>Category:</b>	Professional Services - Voter list			
<b>Memo:</b>	list w/High Noon, Premier, USPS			
<b>Name:</b>	Dobson Mesa Branch USPS	10/08/2010	\$173.61	\$173.61
<b>Address:</b>	2145 W Broadway Rd, Mesa, AZ 85202		Cash	
<b>Category:</b>	Communications - Postage			
<b>Memo:</b>	postage 2/high noon, premier & Direct Data			
<b>Name:</b>	HIGH NOON CAMPAIGN PRODUCTIONS, LLC	10/08/2010	\$20.00	\$40.00
<b>Address:</b>	6909 W St Charles Ave, , Laveen, AZ 85339		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Memo:</b>	with Premier, Direct Data & USPS			
<b>Name:</b>	PREMIER GRAPHICS	10/08/2010	\$235.47	\$409.57
<b>Address:</b>	141 W CLARENDON AVE, PHOENIX, AZ 85019		Cash	
<b>Category:</b>	Communications - Postcards			
<b>Memo:</b>	for cards w/High Noon Direct Data & USPS			
<b>Name:</b>	Wendy's	10/09/2010	\$12.67	\$19.88
<b>Address:</b>	531 W 4th St, Benson, AZ 85602		Cash	
<b>Category:</b>	Travel - Meals			
<b>Memo:</b>	dinner during butterfield days			
<b>Name:</b>	Judd, Kit	10/10/2010	\$40.37	\$1,280.81
<b>Address:</b>	705 N Arizona Ave, Willcox, AZ 85643		Cash	
<b>Occupation:</b>	unemployed, Mechanic/shop foreman			
<b>Category:</b>	Travel - Mileage			
<b>Memo:</b>	78 dol for 195 miles less gas debit on card of 37.63			
Total of Operating Expenses			\$1,796.55	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$1,796.55	

